

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15-24314
BRITTANY L JOHNSON	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2015.
- 2) The plan was confirmed on 09/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/28/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$375.00
Less amount refunded to debtor	\$180.00

NET RECEIPTS:

\$195.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$189.93
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$195.00

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABSOLUTE RESOLUTIONS CORP	Unsecured	0.00	539.42	539.42	0.00	0.00
ALLY FINANCIAL	Unsecured	11,325.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	12,717.00	24,255.25	24,255.25	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	1,128.00	1,128.00	0.00	0.00
ATG CREDIT	Unsecured	3,439.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	445.00	455.05	455.05	0.00	0.00
CBCS	Unsecured	294.00	NA	NA	0.00	0.00
CHICAGO STATE UNIVERSITY	Unsecured	2,800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	24,662.00	26,464.96	26,464.96	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	166.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	494.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	15,567.60	15,567.60	0.00	0.00
ESCALLATE LLC	Unsecured	693.00	NA	NA	0.00	0.00
INFECTIOUS DISEASES	Unsecured	300.00	NA	NA	0.00	0.00
Marshall Field Garden Apartments	Unsecured	405.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	886.00	NA	NA	0.00	0.00
MERCY HOSPITAL & MEDICAL CENT	Unsecured	3,878.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	381.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	317.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	144.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF ILLINOIS	Unsecured	533.00	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL LLC	Unsecured	50.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,023.00	1,008.41	1,008.41	0.00	0.00
Professional Account Services	Unsecured	803.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	55.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	911.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	186.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,016.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
U S Dept Of Ed/Gsl/Atl	Unsecured	176.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	5,768.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	4,509.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	366.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,255.25	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,255.25	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,163.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$195.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$195.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.